

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

13101 CITY OF COMMERCE

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMMERCE - PROJECT # 1	0.00	739,292.61	739,292.61	0.00	739,292.61
COMMERCE - TOWN CENTER	0.00	105,494.16	105,494.16	0.00	105,494.16
COMMERCE - TOWN CENTER/80 ANNEX	0.00	128,217.88	128,217.88	0.00	128,217.88
COMMERCE - RP# III	0.00	29,271.10	29,271.10	0.00	29,271.10
COMMERCE - RP# 4	0.00	461,085.66	461,085.66	0.00	461,085.66
AGENCY TOTAL	\$0.00	\$1,463,361.41	\$1,463,361.41	\$0.00	\$1,463,361.41
ALLOCATED / DISTRIBUTED			1,463,361.41	0.00	1,463,361.41
BALANCE DUE			\$0.00	\$0.00	\$0.00